

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

ALL IN JETS SERVICES, LLC d/b/a Jet Ready,

Debtor.

Chapter 11

Case No. 20-11553 (MEW)

**DECLARATION OF WILLIAM DAMM IN SUPPORT OF
MOTION OF JUST JETS SERVICES, INC. FOR RELIEF
FROM THE AUTOMATIC STAY**

I, William Damm, declare, pursuant to 28 U.S.C. §1746, under penalty of perjury, as follows:

1. I am the President of Just Jets Services, Inc. (“Just Jets”), which is a corporation organized under the laws of Florida with a principal place of business located at 4061 Bermuda Grove Place, Longwood, Florida 32799. Just Jets is in the business of inspecting, maintaining, and repairing private, corporate, and business aircraft.

2. I submit this Declaration in support of the Motion of Just Jets for relief from the automatic stay so that Just Jets may continue to prosecute an action it filed in the Florida state court to (i) foreclose its liens on five aircraft the Debtor (as defined below) leases from non-debtor entities and for other related relief, and (ii) commence other state court actions against non-debtor entities that leased aircraft to the Debtor where Just Jets furnished services but did not obtain a lien on such aircraft.

3. Prior to filing for chapter 11 relief in this Court on August 9, 2020 (the “Petition Date”), the debtor All In Jets, LLC d/b/a Jet Ready (the “Debtor”) operated a private jet charter and aircraft management business offering flights on heavy to midsize jets, including Gulfstream GIVSPs, Gulfstream GIVs, Challenger 601s and Hawker 800 Models. However, by the Petition

Date, the Debtor had ceased all operations; its sole asset is its part 135 Certificate issued by the Federal Aviation Administration (“FAA”), which the Debtor is trying to sell. Even though Seth Bernstein, the Debtor’s sole member, testified at the section 341 meeting of creditors, which I attended by telephone on August 31, 2020, that the Debtor had *no proprietary interests in any aircraft*, FAA records and the Debtor’s Schedules indicate that the Debtor has entered into various aircraft leases with separate non-debtor limited liability entities whose sole asset is a jet used by the Debtor.

4. Based on my review of various records filed with the FAA and the offices of the Secretary of States of Florida and Delaware, the aircraft used by the Debtor in its fleet are owned by various non-debtor entities that are owned and controlled by Mr. Bernstein, a purported billionaire, or various One World Aviation entities that are controlled by the actor Steve Harvey.

5. Between December 2017 and July 2019, Just Jets entered into and consummated several business transactions under which Just Jets performed inspections on and repairs to various aircraft managed and operated by the Debtor. Just Jets also furnished and installed parts on the aircraft related to those inspections and repairs.

6. As of August 9, 2020 (the “Petition Date”), when the Debtor filed its petition under chapter 11 of the Bankruptcy Code, the Debtor owes Just Jets \$504,099.98 for maintenance, repairs and inspections to various aircraft described below that were leased to (or managed by) the Debtor from various non-debtor entities. The Debtor agreed to pay for and accepted all of the work, repairs, inspections and parts that were furnished by Just Jets. In the ordinary course of business, Just Jets rendered the following invoices to the Debtor for the work performed by Just Jets:

a) Exhibit 1, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 919 MB (and previously bearing Tail Number N 101 CV),

owned by S M B Aircraft, LLC (“SMB Aircraft”), a non-debtor entity controlled by Seth Bernstein, totaling \$72,194.09, exclusive of interest;

b) Exhibit 2, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 299 MB, owned by One World Aviation 299 LLC (“One World 299”),¹ a non-debtor, totaling \$127,480.16. This aircraft is leased to the Debtor;

c) Exhibit 3, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 298 RB, owned by SMB G-IV IV, LLC (“SMB G-IV IV”), a non-debtor entity controlled by Seth Bernstein, totaling \$8,222.50. This aircraft is leased to the Debtor;

d) Exhibit 4, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 272 TX, owned by SMB G-IV I, LLC (“SMB G-IV I”), a non-debtor entity controlled by Seth Bernstein, totaling \$37,916.30. This aircraft is leased to the Debtor;

e) Exhibit 5, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 253 LA, owned by One World Aviation 253 LLC (“One World Aviation 253”), a non-debtor, totaling \$63,645.92. This aircraft is leased to the Debtor;

f) Exhibit 6, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 118 MT, owned by One World Aviation 118 LLC (“One World Aviation 118”), a non-debtor, totaling \$90,329.93. This aircraft is leased to the Debtor;

g) Exhibit 7, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 204 JK, owned by SMB Challenger I, LLC

¹ This aircraft has had a significant number of its parts removed and placed on other aircraft.

(“SMB Challenger I”), a non-debtor entity controlled by Seth Bernstein, totaling \$15,107.56. This aircraft is leased to the Debtor;

h) Exhibit 8, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 213 RG, owned by SMB Aircraft, a non-debtor entity controlled by Seth Bernstein, totaling \$73,858.03;

i) Exhibit 9, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 917 MS, owned by 917MS, LLC (“917MS”), a non-debtor entity controlled by Seth Bernstein, totaling \$5,205.20. This aircraft is leased to the Debtor;

j) Exhibit 10, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 630 E, owned by SMB G-IV III LLC (“SMB G-IV III”), a non-debtor entity controlled by Seth Bernstein, totaling \$9,139.60. This aircraft is leased to the Debtor; and

k) Exhibit 11, which is attached hereto, contains the invoices for work performed on the aircraft bearing Tail Number N 329 MD, owned by UJM I LLC, a non-debtor entity, totaling \$1,076.40, as well as a composite invoice dated December 3, 2019, which shows all outstanding amounts that remain unpaid as of that date.

7. The Debtor breached its agreement to pay for the services, work and parts supplied to the aircraft leased to or managed by the Debtor. Significantly, not once did the Debtor, its employees, chief mechanic or Mr. Bernstein, ever raise any questions or objections to the work performed or the amount of the invoices, which are set forth in Exhibits 1-11, which are attached hereto.

8. By virtue of filing lien notices in the county in Florida where the aircraft were located at the time Just Jets furnished labor, services and material to the Aircraft (defined below)

and with the FAA under Fla. Stat. §329.01 and §329.51, Just Jets properly perfected liens against the following Aircraft, all of which are owned by non-debtor entities:

a) Just Jets acquired enforceable lien rights against the Gulfstream Aerospace G-IV bearing Tail Number N 919 MB (previously Tail No. N 101 CV) that is owned by SMB Aircraft, an entity controlled by Seth Bernstein, by recording a verified lien notice with the Clerk of Brevard County, Florida, the county where the aircraft was located at the time Just Jets furnished labor, services and material to said aircraft. The verified lien notice was recorded on September 26, 2019, which was within 90 days after July 18, 2019 - the date on which Just Jets last furnished labor, services, and material to said aircraft. Accordingly, the verified lien notice was timely filed. Just Jets also perfected its lien against Tail Number N 919 MB (previously Tail No. N 101 CV) by filing a Notice of Recordation - Aircraft Security Conveyance against Tail Number N 919 MB with the FAA on October 31, 2019, under conveyance Number CD 020529. Copies of the lien notices filed against Tail No. N 919 MB are attached hereto as Exhibit 12. The value of the work performed by Just Jets on Tail Number N 919 MB is \$72,194.09, exclusive of interest; copies of the invoices for such work are attached hereto as Exhibit 1;

b) Just Jets acquired enforceable lien rights against the Gulfstream Aerospace G-IV bearing Tail No. N 299 MB, which is owned by One World Aviation 299, a non-debtor entity, by recording a verified lien notice with the Clerk of Brevard County, Florida, the county where the aircraft was located at the time Just Jets furnished labor, services and material to said aircraft, on September 26, 2019, which was within 90 days after July 29, 2019 - the date on which Just Jets last furnished labor, services, and material to said aircraft. Accordingly, the verified lien notice was timely filed. Just Jets also perfected its lien against Tail Number N 299 MB by filing a Notice of Recordation - Aircraft Security Conveyance against Tail Number N 299 MB with the

FAA on October 31, 2019, under conveyance Number DP 021546. Copies of the lien notices on Tail Number N 299 MB are attached hereto as Exhibit 13. The value of the work performed by Just Jets on Tail Number N 299 MB is \$127,480.16, exclusive of interest; copies of the invoices for such work are attached hereto as Exhibit 2;

c) Just Jets acquired enforceable lien rights against the Gulfstream Aerospace G-IV bearing Tail Number N 298 RB that is owned by SMB G-IV IV, an entity controlled by Seth Bernstein, by recording a verified lien notice with the Clerk of Brevard County, Florida, the county where the aircraft was located at the time Just Jets furnished labor, services and material to said aircraft. The verified lien notice was recorded on September 26, 2019, which was within 90 days after July 24, 2019 - the date on which Just Jets last furnished labor, services, and material to said aircraft. Accordingly, the verified lien notice was timely filed. Just Jets also perfected its lien against Tail Number N 298 RB by filing a Notice of Recordation - Aircraft Security Conveyance against Tail Number N 298 MB with the FAA on October 31, 2019, under conveyance Number MO 019892. Copies of the lien notices on Tail Number N 298 RB are annexed as Exhibit 14. The value of the work performed by Just Jets on Tail Number N 298 RB is \$8,222.50, exclusive of interest; copies of the invoices for such work are attached hereto as Exhibit 3;

d) Just Jets acquired enforceable lien rights against Gulfstream Aerospace G-IV bearing Tail Number N 272 TX that is owned by SMB G-IV I, a non-debtor entity that is owned and controlled by Seth Bernstein, by recording a verified lien notice with the Clerk of Brevard County, Florida, the county where the aircraft was located at the time Just Jets furnished labor, services and material to said aircraft. The lien notice was recorded on September 26, 2019, which was within 90 days after July 18, 2019 - the date on which Just Jets last furnished labor, services, and material to said aircraft. Accordingly, the verified lien notice was timely filed. Just Jets also

perfected its lien against Tail Number N 272 TX by filing a Notice of Recordation - Aircraft Security Conveyance against Tail Number N 272 TX with the FAA on October 31, 2019, under conveyance Number KF 009665. Copies of the lien notices on N 272 TX are attached hereto as Exhibit 15. The value of the work performed by Just Jets on Tail Number N 272 TX is \$37,916.30, exclusive of interest; copies of the invoices for such work are attached hereto as Exhibit 4; and

e) Just Jets acquired enforceable lien rights against Challenger Model CL-600-2B16 bearing Tail Number N 253 LA that is owned by One World Aviation 253, a non-debtor entity, by recording a verified lien notice with the Clerk of Brevard County, Florida, the county where the aircraft was located at the time Just Jets furnished labor, services and material to said aircraft. The verified lien notice was recorded on September 26, 2019, which was within 90 days after July 29, 2019 - the date on which Just Jets last furnished labor, services, and material to said aircraft. Accordingly, the verified lien notice was timely filed. Just Jets also perfected its lien against Tail Number N 253 LA by filing a Notice of Recordation - Aircraft Security Conveyance against Tail Number N 253 LA with the FAA on October 31, 2019, under conveyance Number CD 020528. Copies of the lien notices on Tail Number N 253 LA are attached hereto as Exhibit 16. The value of the work performed by Just Jets on Tail Number N 253 LA is \$63,645.92, exclusive of interest; copies of the invoices for such work are attached hereto as Exhibit 5. (The aircraft described in subparagraphs a) through e) of this Paragraph 8 are referred to collectively as the “Liened Aircraft,” and the aircraft bearing Tail Numbers N 118 MT, N 204 JK, N 917 MS and N 630 E (as described in paragraph 6 f), g), i) and j) of this Declaration) where Just Jets has not filed liens against such aircraft are collectively referred to as the “Non-Liened Aircraft”).

9. Because the Debtor failed to honor and pay its obligations to Just Jets, on or about April 16, 2020, Just Jets commenced an action by filing a complaint in The Circuit Court of the Eighteenth Judicial Circuit in and for Brevard County, Florida, Case No. 05-2020-CA-02443-XXXX-XX, against the Debtor and various non-debtor entities that own aircraft (SMB Aircraft, One World 299, One World 253, SMB G-IV IV and SMB G-IV I) for, among other things, a judgment (i) determining that the Debtor is liable to Just Jets in the amount of \$504,099.98 for labor, parts, maintenance and other services performed on the aircraft described in paragraph 6 of this Declaration, and (ii) allowing Just Jets to foreclose its liens on the Liened Aircraft (the “State Court Action”).

10. The Debtor and the non-debtor entity defendants failed to answer or respond to the complaint in the State Court Action, and defaults were entered on May 21, 2020, and July 27, 2020, against the defendants. Copies of the defaults entered in the State Court Action are attached hereto as Exhibit 17.

11. Because the Non-Liened Aircraft are subject to leases with the Debtor according to FAA records or the Debtor’s Schedules, Just Jets also requests that the automatic stay be vacated to permit Just Jets to commence actions against the non-debtor entities that own the Non-Liened Aircraft.

12. Relief from the automatic stay to permit Just Jets to continue with the State Court Action and to pursue its rights, claims and remedies against the Non-Liened Aircraft and the entities that own such aircraft will not interfere with the Debtor’s ability to try to formulate a plan, as the Debtor is not operating any aircraft, and the aircraft against which Just Jets seeks to pursue its claims are all owned by non-debtor entities.

13. A substantial number of parts have been removed from the aircraft bearing Tail Number 299 MB, and parts are being removed from other aircraft. I have been approached by the potential buyer for the aircraft bearing Tail Number N 298 RB regarding the lien of Just Jets on that aircraft. Mr. Bernstein recently sold the aircraft bearing Tail Number N 630 E, an aircraft for which Just Jets was owed approximately \$9,000. As a result of this sale, Just Jets may not be able to recover for the work performed on that aircraft. Based on this behavior and my knowledge of the industry, I believe that Mr. Bernstein is in the process of selling off his fleet of aircraft for which Just Jets has done a substantial amount of work that remains unpaid in an effort to put the assets of his non-debtor entities beyond the reach of creditors.

14. I have worked in aviation and the repair and maintenance of aircraft for forty-two years. In my experience, every day that passes without the aircraft being used and maintained properly will result in a decline in value of the aircraft. Since the Debtor ceased operating prior to the Petition Date, a substantial number of aircraft that were part of the Debtor's fleet are no longer being used.

I declare, pursuant to 26 U.S.C. § 1746, under penalty of perjury, that the foregoing is true and correct to the best of my information, knowledge and belief.

Dated: October 9, 2020.


William Damm

EXHIBIT 1



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
3/22/2019	4296

Phone #	407-856-9034
Fax #	407-856-9035

Bill To Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308
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Ship To

Company / Tail Number	Aircraft Model
Jet Ready N101CV	GIV

Terms	Due Date	MTOW
Due on receipt	3/22/2019	76400 lbs

Quantity	Item	Description	Price Each	Amount
35	Labor	Labor Travel	125.00	4,375.00
210	Labor	Labor	125.00	26,250.00
40	Labor	Labor OT	125.00	5,000.00
1,792	Travel Mileage	Travel Mileage: MCO-MLB-MCO	0.65	1,164.80
14	Travel Expenses	Tolls: MCO-MLB-MCO	6.80	95.20
	Travel Expenses	Hotel: (1 mechanic) Feb 28, March 05, 06, 07, 12, 13, 14, 18, 19, 20	615.93	615.93
	Travel Expenses	Hotel: (1 mechanic) March 04, 05, 06, 07, 11, 12, 13, 14, 18, 19, 20	871.94	871.94
	Travel Expenses	Hotel: (1 mechanic) Feb 28, March 04, 05, 06, 07, 11, 12, 13, 18, 19, 20	878.97	878.97
	Travel Expenses	Hotel: (1 mechanic) Feb 28	87.35	87.35
	Meals	Meal allowance \$30 per day 1 mech@12, 1 mech@13, 1mech@15, 1mech @2, 1 mech@1	1,170.00	1,170.00
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	1,425.00	1,425.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$41,934.19



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
4/29/2019	4343

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N101CV	GIV

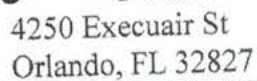
Terms	Due Date	MTOW
Due on receipt	4/29/2019	76,400 lbd

Quantity	Item	Description	Price Each	Amount
		Work performed from 4-10-2019 thru 4-19-2019 Hotel, Meals, Milage, and Tolls are billed thru 4-18-19 on invoice #4329		
17.0	Labor	Labor Travel	115.00	1,955.00
167.0	Labor	Labor Service and Repair	115.00	19,205.00
9.5	Labor	Labor OT	172.50	1,638.75
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	911.95	911.95

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$23,710.70



Date	Invoice #
7/2/2019	4427

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
JetReady/N101CV	GIV

Terms	Due Date	MTOW
Due on receipt	7/2/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
7	Labor	Labor Service and Repair	115.00	805.00
9	Travel Expenses	Labor Travel Time MLB-DED-SFB-MLB (2 Mechanics round trip)	115.00	1,035.00
181	Travel Mileage	Travel Mileage MLB-DED-SFB-MLB round trip	0.65	117.65
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	73.60	73.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total

\$2,031.25



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
9/23/2019	4503

Phone #	407-856-9034
Fax #	407-856-9035

Bill To Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308
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Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N919MB	GIV

Terms	Due Date	MTOW
Due on receipt	9/23/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
8.0	Labor	Travel Labor MLB-SFB-DED-MLB	115.00	920.00
199.0	Travel Mileage	Travel Mileage MLB-SFB-DED-MLB	0.65	129.35
2.0	Meals	2 mechanics @ \$30 per day	30.00	60.00
28.5	Labor	Labor Inspection CMP 730001 #1 engine control check CMP 730002 #2 engine control check CMP 792007 #1 engine oil filter CMP 792008 #2 engine oil filter CMP 731031 #1 engine fuel filter CMP 731032 #2 engine fuel filter CMP 240108 stby pwr ops check CMP 801011 #1 engine starter oil level CMP 801012 #2 engine starter oil level CMP 742001 #1 engine ignition ops check CMP 742002 #2 engine ignition ops check CMP 710021 #1 engine ext inspection CMP 710022 #2 engine ext inspection CMP 554007 Rudder ext inspection CMP 276065 Take off alarm test CMP 273002 Elevator load relief bungee lube CMP272036 Rudder torque tube lube CMP 272027 Rudder bungee lube CMP 271036 Right spoiler bungee lube CMP 271037 Left aileron bungee lube CMP 271038 Right aileron bungee lube Remove Left - Right engine top cowlings Left NLG & Associated Cards Right NLG & Associated Cards	115.00	3,277.50
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	131.10	131.10

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

Invoice

4250 Execuair St
Orlando, FL 32827

Date	Invoice #
9/23/2019	4503

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N919MB	GIV

Terms	Due Date	MTOW
Due on receipt	9/23/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total	\$4,517.95
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Date
9/30/2020

Date	Transaction	Amount	Balance		
09/23/2019	N919MB- INV #4503. Due 09/23/2019. Orig. Amount \$4,517.95.	4,517.95	4,517.95		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	4,517.95	\$4,517.95



Date
9/30/2020

To:
Jet Ready 2419 E. Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Date	Transaction	Amount	Balance
03/22/2019	N101CV- INV #4296. Due 03/22/2019. Orig. Amount \$41,934.19.	41,934.19	41,934.19
04/29/2019	INV #4343. Due 04/29/2019. Orig. Amount \$23,710.70.	23,710.70	65,644.89
07/02/2019	INV #4427. Due 07/02/2019. Orig. Amount \$2,031.25.	2,031.25	67,676.14

EXHIBIT 2



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
4/24/2019	4329

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
JetReady N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	4/24/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
	Note	Billing Dates: March 25, 2019 thru April 18, 2019		0.00
14.0	Labor	Labor Travel Time	115.00	1,610.00
158.5	Labor	Labor Service and Repair	115.00	18,227.50
3,008.0	Travel Mileage	Travel Mileage: MCO-MLB-MCO	0.65	1,955.20
24.0	Travel Expenses	Tolls: MCO-MLB-MCO	6.80	163.20
1.0	Travel Expenses	Hotel: (1 mechanic) March 26, 27, April 2, 3, 9, 10, 16, 17	537.54	537.54
1.0	Travel Expenses	Hotel: (1 mechanic) March 25, 26, 27, April 1, 2, 3, 8, 9, 10, 15, 16, 17	792.87	792.87
1.0	Travel Expenses	Hotel: (1 mechanic) March 25, 26, 27, April 1, 2, 3, 8, 9, 10, 15, 16, 17	792.87	792.87
1.0	Travel Expenses	Hotel: (1 mechanic) March 25, 26, 27 April 1, 2,3	537.54	537.54
1.0	Travel Expenses	Hotel: (1 mechanic) April 8, 9, 10	262.05	262.05
56.0	Meals	Meals allowance \$30 per day: 1 mech@12 days, 2 mech@16 days, 1 mech@8days, 1 Mech@ 4days	30.00	1,680.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	793.50	793.50
1.0	Equipment Rental	Scissor rental monthly chg fees Feb 2019	967.53	967.53
2.0	Equipment Rental	Scissor rental monthly chg fees March - April 2019	858.28	1,716.56
			0.00	0.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$30,036.36



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
4/24/2019	4331

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	4/24/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
1	Equipment Rental	Gulfstream rudder removal tool rental	1,000.00	1,000.00
1	Equipment Rental	Horizontal Sling/Stab Elevator Rental	3,500.00	3,500.00
1	Shipping & Handling	Shipping & Handling Charges	1,236.36	1,236.36

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$5,736.36



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
5/22/2019	4376

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	5/22/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		April 30, 2019 thru May 22, 2019		
22	Labor	Labor Travel	115.00	2,530.00
136	Labor	Labor Service and Repair	115.00	15,640.00
6	Labor	Labor OT	172.50	1,035.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	768.20	768.20

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total	\$19,973.20
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4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Invoice

Date	Invoice #
5/28/2019	4385

Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	5/28/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing Dates May 13, 2019 thru May 23, 2019		
6.0	Labor	Travel Labor: MCO-MLB-MCO May 22 thru May 23rd (Prior is billed on invoice #4376)	115.00	690.00
57.5	Labor	Labor Service and Repair	115.00	6,612.50
1.0	Labor	Labor OT	172.50	172.50
12.0	Travel Expenses	Travel Tolls: MCO-MLB-MCO Round Trip, May 13, 2019 thru May 23, 2019	6.80	81.60
1,289.0	Travel Mileage	Travel Mileage: MCO-MLB-MCO May 13, 2019 thru May 23, 2019	0.65	837.85
	Travel Expenses	Hotels: 1 Mech May 13, 2019 thru May 16, 2019	249.75	249.75
	Travel Expenses	Hotels: 1 Mech May 20, 2019 thru May 23, 2019	271.81	271.81
8.0	Meals	Meals: 1 mech @ 8 days at \$30 daily for meal allowance	30.00	240.00
8.0	Meals	Meals: 1 Mech@ 8 days at \$10 day trips MCO-MLB-MCO	10.00	80.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	299.00	299.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$9,535.01



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
6/3/2019	4387

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	6/3/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing dates 5-28-19 thru 5-30-19		
63	Labor	Labor Service and Repair	115.00	7,245.00
10	Labor	Labor Travel	115.00	1,150.00
640	Travel Mileage	Travel Mileage MCO-MLB-MCO	0.50	320.00
8	Travel Expenses	Tolls	6.80	54.40
1	Travel Expenses	Hotel 1 mechanic May 29, May 30 2019	178.51	178.51
3	Meals	1 Mechanic May 28, 29, 31, 2019 @ \$10 per daily trip	10.00	30.00
3	Meals	1 Mechanic May 29, 30, 31 2019 @ \$30	30.00	90.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	335.80	335.80
				0.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$9,403.71



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
6/10/2019	4398

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
JetReady/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	6/10/2019	76,4000 lbs

Quantity	Item	Description	Price Each	Amount
		Billing dates 6-3-19 thru 6-6-19	0.00	0.00
12.5	Labor	Labor Service and Repair	115.00	1,437.50
2.5	Labor	Labor OT	172.50	431.25
4.5	Labor	Labor Travel	115.00	517.50
256.0	Travel Mileage	Travel Mileage MCO-MLB-MCO	0.65	166.40
2.0	Travel Expenses	Tolls: MCO-MLB-MCO	6.80	13.60
1.0	Travel Expenses	Hotel: 1 Mechanic June 3 thru June 6, 2019	268.80	268.80
4.0	Meals	Meals: 1 Mechanic June 3, 4, 5, 6 @\$30 per day	30.00	120.00
1.0	Meals	Meals: 1 Mechanics June 3 @ \$10 per daily trip.	10.00	10.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	95.45	95.45

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$3,060.50



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
6/19/2019	4409

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model	Terms	Due Date	MTOW
Jet Ready/N299MB	GIV	Due on receipt	6/19/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing Dates 6-10-19 thru 6-13-19		
99.0	Labor	Labor Service And Repair	115.00	11,385.00
3.5	Labor	Labor OT	172.50	603.75
18.5	Labor	Travel Labor	115.00	2,127.50
5.0	Parts - Sales	09-010 - Solid Carbide Jobber Length Drills - Wire Sizes #10	16.05	80.25
5.0	Parts - Sales	09-040 - Solid Carbide Jobber Length Drills - Wire Sizes #40	8.65	43.25
5.0	Parts - Sales	09-021 - Solid Carbide Jobber Length Drills - Wire Sizes #2	13.60	68.00
5.0	Parts - Sales	09-030 - Solid Carbide Jobber Length Drills - Wire Sizes #30	9.65	48.25
896.0	Travel Mileage	Travel Mileage MCO-MLB-MCO (128 Miles Round Trip)	0.65	582.40
7.0	Travel Expenses	Tolls: MCO-MLB-MCO Round Trip	6.80	47.60
1.0	Travel Expenses	Hotel: 1 Mechanic 6-10, 11, 12, 2019 (checks out on the 13th.)	268.80	268.80
4.0	Meals	1 Mechanic 4 days at \$30 per day meal allowance. 6-13, 14, 15, 16	30.00	120.00
6.0	Travel Expenses	Day trips at \$10 per day. (1 Mechanic 6-10, 11, 12, 13) (1 Mechanic 6-11 and 6-13)	10.00	60.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	564.65	564.65

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$15,999.45



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
6/26/2019	4414

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	6/26/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing Dates 6-17-19 thru 6-20-19		
44.5	Labor	Labor Service And Repair	115.00	5,117.50
4.0	Labor	Labor OT	172.50	690.00
2.5	Labor	Travel Labor	115.00	287.50
128.0	Travel Mileage	Travel Mileage MCO-MLB-MCO (128 Miles Round Trip)	0.65	83.20
	Travel Expenses	Tolls: MCO-MLB-MCO Round Trip	6.80	6.80
1.0	Travel Expenses	Hotel: 1 Mechanic 6-17, 18, 19, 2019 (checks out on the 20th.)	252.00	252.00
4.0	Meals	1 Mechanic 4 days at \$30 per day meal allowance. 6-17, 18, 19, 20	30.00	120.00
			0.00	0.00
1.0	Shipping & Handling	Shipping & Handling Charges (Drill Bits from week prior)	22.00	22.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	243.80	243.80

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$6,822.80



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Invoice

Date	Invoice #
7/1/2019	4421

Company / Tail Number	Aircraft Model
JetReady/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	7/1/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing dates 6-24-19 thru 6-28-19		
61.5	Labor	Labor Service and Repair	115.00	7,072.50
8.0	Labor	Labor OT	172.50	1,380.00
2.5	Labor	Labor Travel	115.00	287.50
128.0	Travel Mileage	Travel Mileage MCO-MLB-MCO (128 Miles 1 Round Trip)	0.65	83.20
1.0	Travel Expenses	Tolls: MCO-MLB-MCO Round Trip	6.80	6.80
1.0	Travel Expenses	Hotel: (1 Mechanic from 6-24-19 thru 6-26-19)	252.00	252.00
4.0	Meals	Meals 1 Mechanic 4 days at \$30 per day	30.00	120.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	349.60	349.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$9,551.60



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
7/9/2019	4428

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

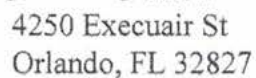
Company / Tail Number	Aircraft Model
Jet Ready/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	7/9/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
		Billing dates July 01, 2019 thru July 02, 2019		
5	Labor	Labor Travel	115.00	575.00
19	Labor	Labor Service and Repair	115.00	2,185.00
2	Travel Expenses	Travel Tolls: MCO-MLB-MCO 1 mechanic 2 round trips	6.80	13.60
256	Travel Mileage	Travel Mileage MCO-MLB-MCO 1 mechanic 2 round trips	0.65	166.40
2	Meals	1 Mechanic daily \$10 with no overnight stay	10.00	20.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	110.40	110.40

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$3,070.40



Date	Invoice #
7/24/2019	4437

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
JetReady/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	7/24/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
3	Equipment Rental	Scissors rental monthly chg fees May - July 2019	858.28	2,574.84
1	Shipping & Handling	Shipping & Handling Charges outbound shipment of the Horizontal Tool	104.00	104.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total

\$2,678.84



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
8/15/2019	4467

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
JetReady/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	8/15/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
1	Equipment Rental	Scissor rental August 2019	858.28	858.28

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$858.28

4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
8/28/2019	4486

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
etReady/N299MB	GIV

Terms	Due Date	MTOW
Due on receipt	8/28/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
1	Equipment Rental	Scissor Lift final invoice	109.25	109.25

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total

\$109.25



Invoice

4250 Execuair St
Orlando, FL 32827

Date	Invoice #
9/23/2019	4506

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready / N299MB	G-IV

Terms	Due Date	MTOW
Due on receipt	9/23/2019	74,600 lbs

Quantity	Item	Description	Price Each	Amount
74.5	Labor	Labor	115.00	8,567.50
8.0	Labor	Labor - OT	172.50	1,380.00
2.5	Labor	Labor - Travel Time	115.00	287.50
		CMP 562054 : Cabin fixed window LT1 R/I		
		CMP 562055 : Cabin fixed window LT2 R/I		
		CMP 551001 : Horizontal stab R/I		
		CMP 562060 : Cabin fixed window RT1 R/I		
		CMP 562061 : Cabin fixed window RT2 R/I		
		CMP 562062 : Cabin fixed window RT3 R/I		
		CMP 562063 : Cabin fixed window RT4 R/I		
		CMP 539507 : Below emergency window RT1 corrosion inspection		
		CMP 539508 : Below emergency window RT2 corrosion inspection		
		CMP 275006 : Right flap act. IB R&I		
		CMP 275005 : Left flap act IB R&I		
		CMP 275007: Left flap act OB R&I		
		CMP 275008 : Right flap act OB R&I		
		Right wing vent valve		
		Door check valve		
		HP filter union broken		
		IB center rudder cable		
		Both center elevator cables		
		APU bleed valve		
		CMP 284042 : Fuel quantity		
		CMP 284037 : Fuel cond.		
		CMP 284039 : Fuel junction box		
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	409.40	409.40

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$10,644.40



4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date
9/30/2020

To:
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Date	Transaction	Amount	Balance		
04/24/2019	N299MB- INV #4329. Due 04/24/2019. Orig. Amount \$30,036.36.	30,036.36	30,036.36		
04/24/2019	INV #4331. Due 04/24/2019. Orig. Amount \$5,736.36.	5,736.36	35,772.72		
05/22/2019	INV #4376. Due 05/22/2019. Orig. Amount \$19,973.20.	19,973.20	55,745.92		
05/28/2019	INV #4385. Due 05/28/2019. Orig. Amount \$9,535.01.	9,535.01	65,280.93		
06/03/2019	INV #4387. Due 06/03/2019. Orig. Amount \$9,403.71.	9,403.71	74,684.64		
06/10/2019	INV #4398. Due 06/10/2019. Orig. Amount \$3,060.50.	3,060.50	77,745.14		
06/19/2019	INV #4409. Due 06/19/2019. Orig. Amount \$15,999.45.	15,999.45	93,744.59		
06/26/2019	INV #4414. Due 06/26/2019. Orig. Amount \$6,822.80.	6,822.80	100,567.39		
07/01/2019	INV #4421. Due 07/01/2019. Orig. Amount \$9,551.60.	9,551.60	110,118.99		
07/09/2019	INV #4428. Due 07/09/2019. Orig. Amount \$3,070.40.	3,070.40	113,189.39		
07/24/2019	INV #4437. Due 07/24/2019. Orig. Amount \$2,678.84.	2,678.84	115,868.23		
08/15/2019	INV #4467. Due 08/15/2019. Orig. Amount \$858.28.	858.28	116,726.51		
08/28/2019	INV #4486. Due 08/28/2019. Orig. Amount \$109.25.	109.25	116,835.76		
09/23/2019	INV #4506. Due 09/23/2019. Orig. Amount \$10,644.40.	10,644.40	127,480.16		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	127,480.16	\$127,480.16

EXHIBIT 3



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Invoice

Date	Invoice #
5/15/2019	4366

Ship To

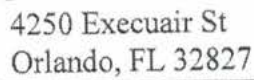
Company / Tail Number	Aircraft Model
Jet Ready / N298RB	GIV

Terms	Due Date	MTOW
Due on receipt	5/15/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Note: Due to Registration change on Aircraft 1/2 of the Labor did not get billed out under former N886LS. Ref invoice #4322		
44	Labor	Labor Repair and Services	115.00	5,060.00
2	Labor	Labor OT	172.50	345.00
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	216.20	216.20

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$5,621.20



Date	Invoice #
7/29/2019	4448

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N298RB	GIV

Terms	Due Date	MTOW
Due on receipt	7/29/2019	76,400lbs

[illegible]

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total	\$717.60
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4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
9/23/2019	4501

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N298RB	GIV

Terms	Due Date	MTOW
Due on receipt	9/23/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
13.5	Labor	Labor Service and Repair:	115.00	1,552.50
1.5	Labor	Labor OT	172.50	258.75
		CMP due cards APU shuts down		
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	72.45	72.45

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$1,883.70

4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date _____

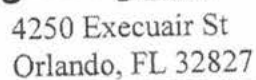
9/30/2020

To:

Jet Ready
2419 E Commercial Blvd. Ste 202
Ft. Lauderdale Fl, 33308

Date	Transaction	Amount	Balance		
05/15/2019	N298RB- INV #4366. Due 05/15/2019. Orig. Amount \$5,621.20.	5,621.20	5,621.20		
07/29/2019	INV #4448. Due 07/29/2019. Orig. Amount \$717.60.	717.60	6,338.80		
09/23/2019	INV #4501. Due 09/23/2019. Orig. Amount \$1,883.70.	1,883.70	8,222.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	8,222.50	\$8,222.50

EXHIBIT 4



Date	Invoice #
4/16/2019	4319

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N272TX	GIV

Terms	Due Date	MTOW
Due on receipt	4/16/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
26	Labor	Labor Service and Repair	115.00	2,990.00
1	Oxygen	Oxygen Service	75.00	75.00
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	119.60	119.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total	\$3,184.60
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4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Invoice

Date	Invoice #
6/26/2019	4416

Ship To

Company / Tail Number	Aircraft Model
Jet Ready / N272TX	GIV

Terms	Due Date	MTOW
Due on receipt	6/26/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
1	Labor	Labor - Travel Time	115.00	115.00
70	Labor	Labor - 2C Check + 4 month landing gear lubrication workscope	115.00	8,050.00
50	Labor	Labor - OT	172.50	8,625.00
1	Oxygen	Oxygen	75.00	75.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	671.60	671.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$17,536.60



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
7/31/2019	4453

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N272TX	GIV

Terms	Due Date	MTOW
Due on receipt	7/31/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
79.0	Labor	Labor Service and Repair	115.00	9,085.00
37.5	Labor	Labor OT (after business hours M-F 0800-1700)	172.50	6,468.75
4.0	Labor	Labor Double Time (Holiday call out 1 Mechanic 4 hr minimum)	245.00	980.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	661.35	661.35

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$17,195.10



Date
9/30/2020

Date	Transaction	Amount	Balance		
04/16/2019	N272TX- INV #4319. Due 04/16/2019. Orig. Amount \$3,184.60.	3,184.60	3,184.60		
06/26/2019	INV #4416. Due 06/26/2019. Orig. Amount \$17,536.60. 2C, 4m LG lube	17,536.60	20,721.20		
07/31/2019	INV #4453. Due 07/31/2019. Orig. Amount \$17,195.10.	17,195.10	37,916.30		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	37,916.30	\$37,916.30

EXHIBIT 5



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
4/8/2019	4312

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready / N253LA	Challenger601

Terms	Due Date	MTOW
Due on receipt	4/8/2019	45,100 lbs

Quantity	Item	Description	Price Each	Amount
31	Labor	Labor - Travel Time	115.00	3,565.00
368	Labor	Labor	115.00	42,320.00
18	Labor	Labor - OT	172.50	3,105.00
	Parts - Sales	61-0478-9 - Battery - overhaul exchange	799.25	799.25
	Battery Service	Cap Check	400.00	400.00
	Out Sourced Repair	NDT: Eddy current inspection: lower center wing planks, fuselage frame drag angle, rudder/vertical stabilizer support and PCU hinge fittings, nose cowl actuator support fitting - fwd attachments lugs, cabin window cutouts	2,300.00	2,300.00
	Shipping & Handling	Shipping & Handling Charges	126.37	126.37
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	1,959.60	1,959.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$54,575.22



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Invoice

Date	Invoice #
5/1/2019	4347

Ship To

Company / Tail Number	Aircraft Model
Jet Ready N253LA	CL600

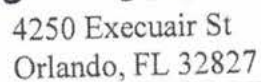
Terms	Due Date	MTOW
Due on receipt	5/1/2019	40,125 lbs

Quantity	Item	Description	Price Each	Amount
5	Labor	Labor OT - call out after hours M-F 8am-5pm	172.50	862.50
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	34.50	34.50
1	Shipping & Handling	Shipping & Handling Charges	10.96	10.96
1	Airport Concession...	5.5% ORL Airport Concession Fee	49.94	49.94

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$957.90



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
5/15/2019	4365

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N253LA	CL601

Terms	Due Date	MTOW
Due on receipt	5/15/2019	45,100 lbs

Quantity	Item	Description	Price Each	Amount
34.5	Labor	Labor Service and Repair	115.00	3,967.50
6.0	Labor	Labor OT	172.50	1,035.00
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	210.00	210.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost. Excessive cost will be subject to additional billing.

Total

\$5,212.50



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
9/23/2019	4500

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N253LA	CL601

Terms	Due Date	MTOW
Due on receipt	9/23/2019	45,100lbs

Quantity	Item	Description	Price Each	Amount
19.0	Labor	Labor Service and Repair:	115.00	2,185.00
3.5	Labor	Labor OT	172.50	603.75
		Repair Valve		
		Fly to Bahamas and repair		
		Left thrust reverser		
		Thrust Reverser Brackets		
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	111.55	111.55

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$2,900.30

Date	Transaction	Amount	Balance
04/08/2019	N253LA- INV #4312. Due 04/08/2019. Orig. Amount \$54,575.22.	54,575.22	54,575.22
05/01/2019	INV #4347. Due 05/01/2019. Orig. Amount \$957.90.	957.90	55,533.12
05/15/2019	INV #4365. Due 05/15/2019. Orig. Amount \$5,212.50.	5,212.50	60,745.62
09/23/2019	INV #4500. Due 09/23/2019. Orig. Amount \$2,900.30.	2,900.30	63,645.92

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	63,645.92	\$63,645.92

EXHIBIT 6



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
5/22/2019	4361

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N118MT	CL601

Terms	Due Date	MTOW
Due on receipt	5/22/2019	45,000 lbs

Quantity	Item	Description	Price Each	Amount
		Billing Dates for Travel Expense: March 15, 2019 and April 22, 2019 thru May 09, 2019		
588.5	Labor	Labor Straight Time	115.00	67,677.50
46.5	Labor	Labor OT	172.50	8,021.25
15.5	Labor	Labor OT (1 Mechanic 3-15-19 MLB-Delaware-MLB-MCO to retrieve the aircraft)	172.50	2,673.75
39.5	Labor	Labor Travel	115.00	4,542.50
			0.00	0.00
1,920.0	Travel Mileage	Travel Mileage: MCO-MLB-MCO	0.65	1,248.00
23.0	Travel Expenses	Tolls: MCO-MLB-MCO	6.80	156.40
	Travel Expenses	Hotel: (1 mechanic) April 23,24,25,30, May 1,2,7,8,9	519.00	519.00
	Travel Expenses	Hotel: (2 mechanics) April 22,23,24,25,29,30, May 1, 2	1,042.45	1,042.45
	Travel Expenses	Hotel: (1 mechanic) May 6, 7, 8, 9	172.48	172.48
32.0	Meals	Meal allowance \$30 per day: 1 mech@9 days, 2mech@16 days, 1 mech@4 days, 1 mech@3 days	30.00	960.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	3,316.60	3,316.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$90,329.93

4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date _____

9/30/2020

To:

Jet Ready
2419 E Commercial Blvd. Ste 202
Ft. Lauderdale Fl, 33308

Date	Transaction				Amount	Balance
05/22/2019	N118MT- INV #4361. Due 05/22/2019. Orig. Amount \$90,329.93.				90,329.93	90,329.93

EXHIBIT 7



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
4/22/2019	4330

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model	Terms	Due Date	MTOW
Jet Ready/N204JK	CL600	Due on receipt	4/22/2019	40,125 lbs

Quantity	Item	Description	Price Each	Amount
3	Labor	Labor Travel MCO-SFB-MCO (1 mechanic)	115.00	345.00
5	Labor	Labor Travel MCO-SFB-MLB-MCO (1 mechanic)	115.00	575.00
70	Travel Mileage	Travel Mileage MCO-SFB-MCO	0.65	45.50
175	Travel Mileage	Travel Mileage MCO-SFB-MLB-MCO	0.65	113.75
1	Travel Expenses	Tolls: MCO-SFB-MCO	12.08	12.08
1	Travel Expenses	Tolls: MCO-SFB-MLB-MCO	14.36	14.36
1	Equipment Rental	Engine Sling March 28, 2019 thru April 28, 2019) From Starport	2,300.00	2,300.00
1	Equipment Rental	Load cell (crane scale) rental - 1 week (N204JK)	503.70	503.70
1	Shipping & Handling	Shipping & Handling Charges return back to GSE	75.37	75.37

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$3,984.76



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Invoice

Date	Invoice #
5/21/2019	4372

Ship To

Company / Tail Number	Aircraft Model
Jet Ready / N204JK	CL600

Terms	Due Date	MTOW
Due on receipt	5/21/2019	40,125 lbs

Quantity	Item	Description	Price Each	Amount
5.5	Labor	Travel Labor	115.00	632.50
87.5	Labor	Removal of Engines from Parts Aircraft	115.00	10,062.50
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	427.80	427.80

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$11,122.80



Date
9/30/2020

To:

Jet Ready
2419 E Commercial Blvd. Ste 202
Ft. Lauderdale Fl, 33308

Date	Transaction				Amount	Balance
04/22/2019 05/21/2019	N204JK- INV #4330. Due 04/22/2019. Orig. Amount \$3,984.76. INV #4372. Due 05/21/2019. Orig. Amount \$11,122.80.				3,984.76 11,122.80	3,984.76 15,107.56
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	15,107.56	\$15,107.56	

EXHIBIT 8



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
5/15/2019	4351

Bill To Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308
--

Ship To

Company / Tail Number	Aircraft Model
Jet Ready N213RG	HS800

Terms	Due Date	MTOW
Due on receipt	5/15/2019	28,000 lbs

Quantity	Item	Description	Price Each	Amount
182.0	Labor	Labor Services and Repair	115.00	20,930.00
27.5	Labor	Labor OT	172.50	4,743.75
2.0	Parts - Sales	MS28775-378 - O-ring	28.46	56.92
2.0	Parts - Sales	237K23-2 - Tire, Main	811.08	1,622.16
2.0	Parts - Sales	AHO81526 - Oring	161.58	323.16
1.0	Parts - Sales	WL656RSA2 - N2 Indicator, exchange unit	2,875.00	2,875.00
1.0	Parts - Sales	Defuel and handling fee Atlantic Aviation	1,905.09	1,905.09
2.0	Parts - Sales	181K63-2 - Nose Tire	541.52	1,083.04
1.0	Parts - Sales	25-8WA33-2 - Vortex generator (RH)	50.63	50.63
1.0	Parts - Sales	100-110-5611 - O-ring	5.27	5.27
1.0	Parts - Sales	100-110-5611 - O-ring	14.25	14.25
1.0	Parts - Sales	AS9354009 - Adhesive	1,380.00	1,380.00
1.0	Parts - Sales	2C40-2 - Pump fuel booster {OHEX}	1,403.85	1,403.85
1.0	Out Sourced Repair	Outsource Labor: Discrepancy: Pilot and Copilot airspeed trend vectors on the EADI inaccurate and lags. Action: Functionally ground tested and could not duplicate the discrepancy. Ran Pitot system with no discrepancies noted. Pitot/static system operation normal. Contacted Collins technical support with no further action required.		
2.0	Parts - Sales	S9413-016 - Packing	1.79	3.58
2.0	Parts - Sales	S9413-012 - Packing	0.78	1.56
4.0	Parts - Sales	S9413-113 - Packing	1.04	4.16
2.0	Parts - Sales	S9413-151 - Packing	6.10	12.20
2.0	Parts - Sales	S9413-031 - Packing	3.93	7.86
1.0	Parts - Sales	S9413-022 - Packing	2.23	2.23
1.0	Parts - Sales	M83248-1-907 - Packing	1.32	1.32
2.0	Parts - Sales	S9413-036 - Packing	5.74	11.48
3.0	Parts - Sales	S9413-562 - Packing	2.32	6.96
1.0	Parts - Sales	WC1503 - SWITCH, PUSH BUTTON, MOISTURE	230.99	230.99
2.0	Parts - Sales	SQ22 - Filament Bulb	28.75	57.50
2.0	Parts - Sales	S9413-031 - Packing (3RG-063)	3.93	7.86
2.0	Parts - Sales	alt: M83248/1-114 - Packing (3RG-063) (S9413-114)	1.00	2.00
4.0	Parts - Sales	M83248/1-020 - Packing (3RG-063) (S9413-020)	3.55	14.20

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
5/15/2019	4351

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready N213RG	HS800

Terms	Due Date	MTOW
Due on receipt	5/15/2019	28,000 lbs

Quantity	Item	Description	Price Each	Amount
4.0	Parts - Sales	alt: M83248/1-014 - Packing (3RG-063) (S9413-014)	0.93	3.72
5.0	Parts - Sales	AS1097-04 - Seal (3RG-063)	1.78	8.90
10.0	Parts - Sales	S9413-123 - Packing (3RG-063)	1.74	17.40
1.0	Parts - Sales	S9413-562 - PACKING	2.32	2.32
4.0	Parts - Sales	M83248/1-120 - Packing alt: S9413-120	1.01	4.04
1.0	Parts - Sales	3608765-1 - ELEMENT: FILTER,OIL	719.50	719.50
1.0	Parts - Sales	S9413-212 - ORING	2.82	2.82
1.0	Parts - Sales	M83248-1-135 - ORING	1.74	1.74
1.0	Parts - Sales	L3/BFGoodrich PS-835 Service -L3/BFGoodrich 501-1228-04	350.00	350.00
1.0	Parts - Sales	S/N - 2496	350.00	350.00
1.0	Parts - Sales	L3/BFGoodrich PS-835 Service -L3/BFGoodrich 501-1228-04	343.85	343.85
1.0	Parts - Sales	S/N - 83616	18,625.00	18,625.00
1.0	Parts - Sales	C351-2000-232 - Oxygen Mask alt: 174510-09	171.38	171.38
1.0	Parts - Sales	3060785-3 - Oil pump {OHEX} (3RG-063)	2.16	2.16
1.0	Parts - Sales	Element Filter Oil 3608765-1	0.52	0.52
1.0	Parts - Sales	S9413-212 Oring Rubber Flu 75	53.67	161.01
1.0	Parts - Sales	M83248-1-135 - ORING	16.23	292.14
3.0	Parts - Sales	TKS	75.00	75.00
18.0	Parts - Sales	Oil 254	81.34	162.68
1.0	Parts - Sales	Oxygen service	1,949.71	1,949.71
2.0	Parts - Sales	WLA7079B24 - LAMP: NAV,28V,40W,	1,026.95	1,026.95
	Shipping & Handling	Shipping & Handling Charges		
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)		

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$61,027.86



4250 Execuair St
Orlando, FL 32827

Invoice

Date	Invoice #
5/15/2019	4364

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N213RG	HS800

Terms	Due Date	MTOW
Due on receipt	5/15/2019	28,000 lbs

Quantity	Item	Description	Price Each	Amount
9.5	Labor	Labor Service and Repair	115.00	1,092.50
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	43.70	43.70
1.0	Airport Concession...	5.5% ORL Airport Concession Fee	62.49	62.49

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$1,198.69



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
6/12/2019	4395

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N213RG	HS800

Terms	Due Date	MTOW
Due on receipt	6/12/2019	28,000 lbs

Quantity	Item	Description	Price Each	Amount
42	Labor	Labor Service and Repair	115.00	4,830.00
1	Oxygen	Oxygen	75.00	75.00
3	Parts - Sales	TKS Fluid	61.72	185.16
4	Parts - Sales	2N1100C - Battery 101117-03805/06/07/08 (AD-CS902)	134.56	538.24
1	Shipping & Handling	Shipping & Handling Charges	48.33	48.33
1	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	193.20	193.20

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$5,869.93



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
7/2/2019	4424

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model	Terms	Due Date	MTOW
JetReady/N213RG	GIV	Due on receipt	7/2/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
1	Out Sourced Repair	Outsource Labor: (ORL) Discrepancy: #2 FMS inoperative. Functionally ground tested and verified the discrepancy. Swapped the #1 FMS with the #2 FMS. Checked for power and ground at #2 FMS connector. Both good. Cleaned connectors and returned Units to original positions. With #2 FMS on confirmed voltage not being dropped through the #2 FMS circuit breaker. Suspect failed #2 computer. Removed #2 GNS-XLS, 17960-0103-0004, s/n M1387 and installed loaner unit, 17960-0103-0001, s/n MX2157. Inspected failed unit and forwarded for repair as required. Refer to FAA Form 8130-3, Tracking # 6Q5NA00001001001 and supporting documentation for repair details, (CRS# JGVR194F). (MLB) Removed loaner #2 GNS-XLS, 17960-0103-0001, s/n MX2157 and reinstalled tested serviceable. GNS-XLS, 17960-0103-0004, s/n M1387. Reloaded database card and functionally ground tested for proper operation.	3,630.38	3,630.38
1	Parts - Sales	Parts that were unbilled from April 2019 N213RG	171.38	171.38
1	Parts - Sales	3608765-1 Oil Filter,	2.16	2.16
1	Parts - Sales	29413-212 Oring	0.52	0.52
1	Parts - Sales	M83248-1-135 Oring	13.00	13.00
1	Shipping & Handling	Shipping & Handling Charges	209.96	209.96
1	Airport Concession...	5.5% ORL Airport Concession Fee		

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$4,027.40



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Invoice

Date	Invoice #
9/23/2019	4499

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N213RG	GIII

Terms	Due Date	MTOW
Due on receipt	9/23/2019	69,700lbs

Quantity	Item	Description	Price Each	Amount
14.5	Labor	Labor Service and Repair: Complied with: Standby Gearlight Pilots AMP Dial Purge Ice Protection Visual Inspection cabin fire extinguisher Visual inspection cockpit fire extinguisher EFD MST lightout copilot Radio MST #2 off light Aft facing seat captain side arm rest Hydro fwd engine fire bottle CB popped for windshield ice	115.00	1,667.50
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	66.70	66.70

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$1,734.20



Date
9/30/2020

Date	Transaction	Amount	Balance		
05/15/2019	N213RG- INV #4351. Due 05/15/2019. Orig. Amount \$61,027.86.	61,027.86	61,027.86		
05/15/2019	INV #4364. Due 05/15/2019. Orig. Amount \$1,198.69.	1,198.69	62,226.55		
06/12/2019	INV #4395. Due 06/12/2019. Orig. Amount \$5,869.93.	5,869.93	68,096.48		
07/02/2019	INV #4424. Due 07/02/2019. Orig. Amount \$4,027.40.	4,027.40	72,123.88		
09/23/2019	INV #4499. Due 09/23/2019. Orig. Amount \$1,734.20.	1,734.20	73,858.08		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	73,858.08	\$73,858.08

EXHIBIT 9



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
5/22/2019	4375

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N917MS	GIV

Terms	Due Date	MTOW
Due on receipt	5/22/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
		Billing Dates: April 2, 2019 thru April 4, 2019		
37	Labor	Labor Service and Repair	115.00	4,255.00
4	Labor	Labor OT	187.50	750.00
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	200.20	200.20

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$5,205.20



Date
9/30/2020

Date	Transaction				Amount	Balance
05/22/2019	N917MS- INV #4375. Due 05/22/2019. Orig. Amount \$5,205.20.				5,205.20	5,205.20
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	5,205.20	\$5,205.20	

EXHIBIT 10



4250 Execuair St
Orlando, FL 32827

Phone #	407-856-9034
Fax #	407-856-9035

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Invoice

Date	Invoice #
5/22/2019	4371

Ship To

Company / Tail Number	Aircraft Model
JetReady N630E	GIV

Terms	Due Date	MTOW
Due on receipt	5/22/2019	76,400 lbs

Quantity	Item	Description	Price Each	Amount
2	Labor	Labor Travel	125.00	250.00
6	Labor	Labor: Job preparation	125.00	750.00
14	Labor	Labor and Service: Remove and replace Left Windshield. (Customer Supplied)	125.00	1,750.00
128	Travel Mileage	MCO-MLB-MCO (round trip)	0.65	83.20
1	Travel Expenses	Tolls: MCO-MLB-MCO (round trip)	6.80	6.80
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	110.00	110.00

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$2,950.00



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice #
6/11/2019	4392

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N630E	GIV

Terms	Due Date	MTOW
Due on receipt	6/11/2019	76,400lbs

Quantity	Item	Description	Price Each	Amount
40.5	Labor	Labor Service and Repair	115.00	4,657.50
5.0	Labor	Labor OT	172.50	862.50
3.0	Labor	Labor Travel MCO-MLB-MCO	115.00	345.00
128.0	Travel Mileage	Travel Mileage: MCO-MLB-MCO round trip 1 mechanic	0.65	83.20
1.0	Travel Expenses	Tolls: MCO-MLB-MCO round trip	6.80	6.80
1.0	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	234.60	234.60

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total \$6,189.60

4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date _____

9/30/2020

To:

Jet Ready
2419 E Commercial Blvd. Ste 202
Ft. Lauderdale Fl, 33308

Date	Transaction	Amount	Balance
05/22/2019	N630E- INV #4371. Due 05/22/2019. Orig. Amount \$2,950.00.	2,950.00	2,950.00
06/11/2019	INV #4392. Due 06/11/2019. Orig. Amount \$6,189.60.	6,189.60	9,139.60

EXHIBIT 11



4250 Execuair St
Orlando, FL 32827

Invoice

Phone #	407-856-9034
Fax #	407-856-9035

Date	Invoice-#
9/23/2019	4502

Bill To
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Ship To

Company / Tail Number	Aircraft Model
Jet Ready/N329MD	CL601

Terms	Due Date	MTOW
Due on receipt	9/23/2019	45,000lbs

Quantity	Item	Description	Price Each	Amount
9	Labor	Labor Service and Repair	115.00	1,035.00
		Matt Walker completed workorders. 3-6-19 and 3-7-19		
	Consumables	Consumables and Environmental (Flat-rate, 4% of job Labor)	41.40	41.40

Exchange price on parts is based on core return of like time expired unit with normal overhaul cost.
Excessive cost will be subject to additional billing.

Total

\$1,076.40

4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date _____

9/30/2020

To:

Jet Ready
2419 E Commercial Blvd. Ste 202
Ft. Lauderdale Fl, 33308

Date	Transaction				Amount	Balance
09/23/2019	N329MD- INV #4502. Due 09/23/2019. Orig. Amount \$1,076.40.				1,076.40	1,076.40



4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date
12/3/2019

To:
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale Fl, 33308

Date	Transaction	Amount	Balance		
06/05/2019	PMT #1964K4428CY91SD9.	-75.76	-75.76		
	N101CV-				
03/22/2019	INV #4296. Due 03/22/2019. Orig. Amount \$41,934.19.	41,934.19	41,858.43		
04/29/2019	INV #4343. Due 04/29/2019. Orig. Amount \$23,710.70.	23,710.70	65,569.13		
07/02/2019	INV #4427. Due 07/02/2019. Orig. Amount \$2,031.25.	2,031.25	67,600.38		
	N118MT-				
05/22/2019	INV #4361. Due 05/22/2019. Orig. Amount \$90,329.93.	90,329.93	157,930.31		
	N204JK-				
04/22/2019	INV #4330. Due 04/22/2019. Orig. Amount \$3,984.76.	3,984.76	161,915.07		
05/21/2019	INV #4372. Due 05/21/2019. Orig. Amount \$11,122.80.	11,122.80	173,037.87		
	N213RG-				
05/15/2019	INV #4351. Due 05/15/2019. Orig. Amount \$61,027.86.	61,027.86	234,065.73		
05/15/2019	INV #4364. Due 05/15/2019. Orig. Amount \$1,198.69.	1,198.69	235,264.42		
06/12/2019	INV #4395. Due 06/12/2019. Orig. Amount \$5,869.93.	5,869.93	241,134.35		
07/02/2019	INV #4424. Due 07/02/2019. Orig. Amount \$4,027.40.	4,027.40	245,161.75		
09/23/2019	INV #4499. Due 09/23/2019. Orig. Amount \$1,734.20.	1,734.20	246,895.95		
	N253LA-				
04/08/2019	INV #4312. Due 04/08/2019. Orig. Amount \$54,575.22.	54,575.22	301,471.17		
05/01/2019	INV #4347. Due 05/01/2019. Orig. Amount \$957.90.	957.90	302,429.07		
05/15/2019	INV #4365. Due 05/15/2019. Orig. Amount \$5,212.50.	5,212.50	307,641.57		
09/23/2019	INV #4500. Due 09/23/2019. Orig. Amount \$2,900.30.	2,900.30	310,541.87		
	N272TX-				
04/16/2019	INV #4319. Due 04/16/2019. Orig. Amount \$3,184.60.	3,184.60	313,726.47		
06/26/2019	INV #4416. Due 06/26/2019. Orig. Amount \$17,536.60. 2C, 4m LG lube	17,536.60	331,263.07		
07/31/2019	INV #4453. Due 07/31/2019. Orig. Amount \$17,195.10.	17,195.10	348,458.17		
	N298RB-				
05/15/2019	INV #4366. Due 05/15/2019. Orig. Amount \$5,621.20.	5,621.20	354,079.37		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	22,756.95	481,343.03	\$504,099.98



4250 Execuair St
Orlando, FL 32827
accounting@justjetsservices.com

Statement

Date
12/3/2019

To:
Jet Ready 2419 E Commercial Blvd. Ste 202 Ft. Lauderdale FL, 33308

Date	Transaction	Amount	Balance		
07/29/2019	INV #4448. Due 07/29/2019. Orig. Amount \$717.60.	717.60	354,796.97		
09/23/2019	INV #4501. Due 09/23/2019. Orig. Amount \$1,883.70.	1,883.70	356,680.67		
	N299MB-				
04/24/2019	INV #4329. Due 04/24/2019. Orig. Amount \$30,036.36.	30,036.36	386,717.03		
04/24/2019	INV #4331. Due 04/24/2019. Orig. Amount \$5,736.36.	5,736.36	392,453.39		
05/22/2019	INV #4376. Due 05/22/2019. Orig. Amount \$19,973.20.	19,973.20	412,426.59		
05/28/2019	INV #4385. Due 05/28/2019. Orig. Amount \$9,535.01.	9,535.01	421,961.60		
06/03/2019	INV #4387. Due 06/03/2019. Orig. Amount \$9,403.71.	9,403.71	431,365.31		
06/10/2019	INV #4398. Due 06/10/2019. Orig. Amount \$3,060.50.	3,060.50	434,425.81		
06/19/2019	INV #4409. Due 06/19/2019. Orig. Amount \$15,999.45.	15,999.45	450,425.26		
06/26/2019	INV #4414. Due 06/26/2019. Orig. Amount \$6,822.80.	6,822.80	457,248.06		
07/01/2019	INV #4421. Due 07/01/2019. Orig. Amount \$9,551.60.	9,551.60	466,799.66		
07/09/2019	INV #4428. Due 07/09/2019. Orig. Amount \$3,070.40.	3,070.40	469,870.06		
07/24/2019	INV #4437. Due 07/24/2019. Orig. Amount \$2,678.84.	2,678.84	472,548.90		
08/15/2019	INV #4467. Due 08/15/2019. Orig. Amount \$858.28.	858.28	473,407.18		
08/28/2019	INV #4486. Due 08/28/2019. Orig. Amount \$109.25.	109.25	473,516.43		
09/23/2019	INV #4506. Due 09/23/2019. Orig. Amount \$10,644.40.	10,644.40	484,160.83		
	N329MD-				
09/23/2019	INV #4502. Due 09/23/2019. Orig. Amount \$1,076.40.	1,076.40	485,237.23		
	N630E-				
05/22/2019	INV #4371. Due 05/22/2019. Orig. Amount \$2,950.00.	2,950.00	488,187.23		
06/11/2019	INV #4392. Due 06/11/2019. Orig. Amount \$6,189.60.	6,189.60	494,376.83		
	N917MS-				
05/22/2019	INV #4375. Due 05/22/2019. Orig. Amount \$5,205.20.	5,205.20	499,582.03		
	N919MB-				
09/23/2019	INV #4503. Due 09/23/2019. Orig. Amount \$4,517.95.	4,517.95	504,099.98		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	22,756.95	481,343.03	\$504,099.98

EXHIBIT 12

2455517
SEBASTIEN SYSSAU
13041 GOLDEN VIEW LN
ORLANDO, FL 32812

HC

This Instrument prepared by and return to
R. Patrick Phillips, Esq
Florida Bar No. 201812
200 North Thornton Avenue
Orlando, FL 32801
Telephone 407/425-7676

VERIFIED AIRCRAFT LIEN NOTICE

STATE OF FLORIDA
COUNTY OF SEMINOLE


This Verified Aircraft Lien Notice is made pursuant to Florida Statute 329.51 by **JUST JETS SERVICES, INC.,** Lienor.

BEFORE ME, the undersigned authority, personally appeared **WILLIAM J. DAMM**, President of **JUST JETS SERVICES, INC.**, 4061 Bermuda Grove Place, Longwood, FL 32779-3193, the lienor herein, who, being duly sworn, says that pursuant to a contract with **SMB Aircraft LLC**, 2104 LAKEHAVEN PT, LONGWOOD, FLORIDA 32779-3202 lien holder furnished labor, services, and materials for the repair and maintenance on the following described aircraft in Brevard County, Florida: **Manufacturer: Gulfstream Aerospace; Model: G-IV; U.S. Registration No.: N919MB; Serial No.: 1230;** of a total value of **\$72,194.09**, with interest, of which there remains unpaid **\$72,194.09** upon which interest continues to accrue. The expenditure of labor, services and/or materials was completed on **July 18, 2019**. The pertinent law does not require possession of the airplane for lien retention. The owner of the aircraft when the debt was incurred, as shown on FAA records, was **SMB Aircraft LLC**, 2104 Lakehaven Pt., Longwood, Florida 32779-3202

JUST JETS SERVICES, INC.

By: *William J. Damm*
By: **WILLIAM J. DAMM**, President

SWORN TO AND SUBSCRIBED before me this 24th day of September, 2019.

 Amanda M. Stencel
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG332930
Expires 5/9/2023

Amanda Stencel
Notary Public
Florida at Large

☒ Personally Known
☒ Produced FL Driver's License as Identification

Copy To: **SMB Aircraft LLC**
2104 Lakehaven Pt.
Longwood, Florida 32779-3202

STATE OF FLORIDA, COUNTY OF BREVARD
I HEREBY CERTIFY that the foregoing is a true copy of
the original filed in this office and may contain redactions
as required by law.
SCOTT ELLIS, Clerk of the Circuit Court
Date 9/26/19 By *Scott Ellis*



192751013094
\$5.00 10/02/2019



NOTICE OF RECORDATION – AIRCRAFT SECURITY CONVEYANCE

PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR

NAME and ADDRESS OF CLAIMANT

JUST JETS SERVICES INC
C/O R PATRICK PHILLIPS ESQ
200 N THORNTON AVE
ORLANDO FL 32801

NAME OF SECURED PARTY'S ASSIGNOR (if assigned)

THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE:

N919MB 1230 GULFSTREAM AEROSPACE G-IV

N
N
N

THE CLAIM OF LIEN DATED

9/24/2019

COVERING THE ABOVE COLLATERAL WAS RECORDED BY

THE CIVIL AVIATION REGISTRY ON

10/13/2019

AS CONVEYANCE NUMBER

CD020529

Stephanie Lewis, Legal Instruments Examiner

PART II – RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.

DATE OF RELEASE: _____

SECURITY HOLDER: _____

SIGNATURE (In Ink) _____

TITLE: _____

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations)

ACKNOWLEDGMENT (If Required By Applicable Local Law):

NOTICE OF RECORDATION – AIRCRAFT SECURITY CONVEYANCE
PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR

NAME and ADDRESS OF CLAIMANT

JUST JETS SERVICES INC
4061 BERMUDA GROVE PLACE
LONGWOOD FL 32779-3193

NAME OF SECURED PARTY'S ASSIGNOR (if assigned)

THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE:

N919MB 1230 GULFSTREAM AEROSPACE G-IV

N
N
N

THE CLAIM OF LIEN DATED

07/18/2019

COVERING THE ABOVE COLLATERAL WAS RECORDED BY

THE CIVIL AVIATION REGISTRY ON

Oct 31, 2019

AS CONVEYANCE NUMBER

CD020529

Christine Mouser

CHRISTINE MOUNGER, LEGAL INSTRUMENTS EXAMINER

PART II – RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125.

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.

DATE OF RELEASE:

SECURITY HOLDER:

SIGNATURE (In Ink)

TITLE:

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations.)

ACKNOWLEDGMENT (If Required By Applicable Local Law):

EXHIBIT 13

2455517
SEBASTIEN SYSSAU
3041 GOLDEN VIEW LN
ORLANDO, FL 32812

This Instrument prepared by and return to
R. Patrick Phillips, Esq.
Florida Bar No.: 201812
200 North Thornton Avenue
Orlando, FL 32801
Telephone: 407/425-7676

VERIFIED AIRCRAFT LIEN NOTICE

STATE OF FLORIDA
COUNTY OF SEMINOLE


This Verified Aircraft Lien Notice is made pursuant to Florida Statute 329.51 by **JUST JETS SERVICES, INC.**, Lienor.

BEFORE ME, the undersigned authority, personally appeared **WILLIAM J. DAMM**, President of **JUST JETS SERVICES, INC.**, 4061 Bermuda Grove Place, Longwood, FL 32779-3193, the lienor herein, who, being duly sworn, says that pursuant to a contract with One World Aviation 299 LLC, 8 The Grn, Ste A, Dover, DE 19901-3618, lien holder furnished labor, services, and materials for the repair and maintenance on the following described aircraft in Brevard County, Florida: **Manufacturer: Gulfstream Aerospace; Model: G-IV; U.S. Registration No.: N299MB; Serial No.: 1231**; of a total value of **\$127,480.16**, with interest, of which there remains unpaid **\$127,480.16** upon which interest continues to accrue. The expenditure of labor, services and/or materials was completed on **July 29, 2019**. The pertinent law does not require possession of the airplane for lien retention. The owner of the aircraft when the debt was incurred, as shown on FAA records, was One World Aviation 299 LLC, 8 The Grn, Ste A, Dover, DE 19901-3618.

JUST JETS SERVICES, INC.

William J. Damm
By: WILLIAM J. DAMM, President

SWORN TO AND SUBSCRIBED before me this 24th day of September, 2019.

 Amanda M. Stencel
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG332830
Expires 5/9/2023

Amanda Stencel
Notary Public
Florida at Large

Personally Known

☒ Produced FL Drivers License as Identification

Copy To: One World Aviation 299 LLC
8 The Grn, Ste A
Dover, Delaware 19901-3618

STATE OF FLORIDA, COUNTY OF BREVARD

I HEREBY CERTIFY that the foregoing is a true copy of the original filed in this office and may contain redactions as required by law.

SCOTT ELLIS, Clerk of the Circuit Court

Date 9/26/19 By *[Signature]*



192751013094
\$5.00 10/02/2019



NOTICE OF RECORDATION – AIRCRAFT SECURITY CONVEYANCE

PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR

NAME and ADDRESS OF CLAIMANT

JUST JETS SERVICES INC
C/O LAW OFFICES OF R PATRICK PHILLIPS
200 NORTH THORTON AVE
ORLANDO, FL 32801



NAME OF SECURED PARTY'S ASSIGNOR (if assigned)

THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE:

N299MB 1231 GULFSTREAM AEROSPACE G-IV

N
N
N

THE CLAIM OF LIEN DATED

9/24/2019

COVERING THE ABOVE COLLATERAL WAS RECORDED BY

THE CIVIL AVIATION REGISTRY ON

10/31/2019

AS CONVEYANCE NUMBER

DP021546

Dusty Powers

DUSTY POWERS, LEGAL INSTRUMENTS EXAMINER

PART II – RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125.

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.

DATE OF RELEASE:

SECURITY HOLDER:

SIGNATURE (In Ink)

TITLE:

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations.)

ACKNOWLEDGMENT (If Required By Applicable Local Law):

EXHIBIT 14

2455517
SEBASTIEN SYSSAU
3041 GOLDEN VIEW LN
ORLANDO, FL 32812

This Instrument prepared by and return to:
R. Patrick Phillips, Esq
Florida Bar No 201812
200 North Thornton Avenue
Orlando, FL 32801
Telephone: 407/425-7676

VERIFIED AIRCRAFT LIEN NOTICE

STATE OF FLORIDA
COUNTY OF SEMINOLE

This Verified Aircraft Lien Notice is made pursuant to Florida Statute 329.51 by **JUST JETS SERVICES, INC.**, Lienor.

BEFORE ME, the undersigned authority, personally appeared **WILLIAM J. DAMM**, President of **JUST JETS SERVICES, INC.**, 4061 Bermuda Grove Place, Longwood, FL 32779-3193, the lienor herein, who, being duly sworn, says that pursuant to a contract with **SMB G-IV IV LLC**, 2104 LAKEHAVEN PT, LONGWOOD, FLORIDA 32779-3202 lien holder furnished labor, services, and materials for the repair and maintenance on the following described aircraft in Brevard County, Florida: **Manufacturer: Gulfstream Aerospace; Model: G-IV; U.S. Registration No.: N298RB; Serial No.: 1341**; of a total value of **\$8,222.50** with interest, of which there remains unpaid **\$8,222.50** upon which interest continues to accrue. The expenditure of labor, services and/or materials was completed on July 24, 2019. The pertinent law does not require possession of the airplane for lien retention. The owner of the aircraft when the debt was incurred, as shown on FAA records, was **SMB G-IV IV LLC**, 2104 Lakehaven Pt., Longwood, Florida 32779-3202

JUST JETS SERVICES, INC.

By: **WILLIAM J. DAMM**, President

SWORN TO AND SUBSCRIBED before me this 24th day of September, 2019.



NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG332930
Expires 5/9/2023

Amanda Duffence
Notary Public
Florida at Large

Personally Known

☒ Produced FL Driver's License as Identification

Copy To: **SMB G-IV IV LLC**
2104 Lakehaven Pt.
Longwood, Florida 32779-3202

STATE OF FLORIDA, COUNTY OF BREVARD
I HEREBY CERTIFY that the foregoing is a true copy of the original filed in this office and may contain redactions as required by law.

SCOTT ELLIS, Clerk of the Circuit Court

Date 9/26/19 By [Signature]



192751013094
\$5.00 10/02/2019



NOTICE OF RECORDATION – AIRCRAFT SECURITY CONVEYANCE

PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR	
NAME and ADDRESS OF CLAIMANT JUST JETS SERVICES INC C/O R PATRICK PHILLIPS ESQ 200 N THORNTON AVE ORLANDO FL 32801 	
NAME OF SECURED PARTY'S ASSIGNOR (if assigned)	
THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE: N298RB 1341 GULFSTREAM AEROSPACE G-IV N N N	
THE CLAIM OF LIEN DATED	9/24/2019
THE CIVIL AVIATION REGISTRY ON	10/13/2019
COVERING THE ABOVE COLLATERAL WAS RECORDED BY	
AS CONVEYANCE NUMBER MO019892	
Stephanie Lewis, Legal Instruments Examiner	

PART II – RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.
Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.	
DATE OF RELEASE: _____ SECURITY HOLDER: _____ SIGNATURE (In Ink) _____ TITLE: _____ (A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations)	ACKNOWLEDGMENT (If Required By Applicable Local Law):

EXHIBIT 15

2455517
SEBASTIEN SYSSAU
3041 GOLDEN VIEW LN
ORLANDO, FL 32812

HC-

This instrument prepared by and return to:
R. Patrick Phillips, Esq.
Florida Bar No 201812
200 North Thornton Avenue
Orlando, FL 32801
Telephone 407/425-7676

VERIFIED AIRCRAFT LIEN NOTICE

STATE OF FLORIDA
COUNTY OF SEMINOLE

This Verified Aircraft Lien Notice is made pursuant to Florida Statute 329.51 by **JUST JETS SERVICES, INC.**, Lienor.

BEFORE ME, the undersigned authority, personally appeared **WILLIAM J. DAMM**, President of **JUST JETS SERVICES, INC.**, 4061 Bermuda Grove Place, Longwood, FL 32779-3193, the lienor herein, who, being duly sworn, says that pursuant to a contract with **SMB G-IV I LLC, 2104 LAKEHAVEN PT, LONGWOOD, FLORIDA 32779-3202** lien holder furnished labor, services, and materials for the repair and maintenance on the following described aircraft in Brevard County, Florida: **Manufacturer: Gulfstream Aerospace; Model: G-IV; U.S. Registration No.: N272TX; Serial No.: 1322**; of a total value of **\$37,916.30**, with interest, of which there remains unpaid **\$37,916.30** upon which interest continues to accrue. The expenditure of labor, services and/or materials was completed on July 18, 2019. The pertinent law does not require possession of the airplane for lien retention. The owner of the aircraft when the debt was incurred, as shown on FAA records, was **SMB G-IV I LLC, 2104 Lakehaven Pt., Longwood, Florida 32779-3202**

JUST JETS SERVICES, INC.

William J. Damm
By: WILLIAM J. DAMM, President

SWORN TO AND SUBSCRIBED before me this 24th day of September, 2019.



Amanda M. Stence
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG332830
Expires 6/9/2023

Amanda Stence
Notary Public
Florida at Large

Personally Known

☒ Produced FL Driver's License as Identification

Copy To: **SMB G-IV I LLC**
2104 Lakehaven Pt.
Longwood, Florida 32779-3202

STATE OF FLORIDA, COUNTY OF BREVARD

I HEREBY CERTIFY that the foregoing is a true copy of the original filed in this office and may contain redactions as required by law.

SCOTT ELLIS, Clerk of the Circuit Court

Date 9/26/19

By *Scott Ellis*



192751013094
\$5.00 10/02/2019



PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

KELLY FLANAGAN, LEGAL INSTRUMENTS EXAMINER

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125.

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations.)

EXHIBIT 16

0455517
SEBASTIEN SYSSAU
13041 GOLDEN VIEW LN

HC- ORLANDO, FL 32812

This Instrument prepared by and return to:
R Patrick Phillips, Esq
Florida Bar No. 201812
200 North Thornton Avenue
Orlando, FL 32801
Telephone: 407/425-7676

VERIFIED AIRCRAFT LIEN NOTICE

STATE OF FLORIDA
COUNTY OF SEMINOLE


This Verified Aircraft Lien Notice is made pursuant to Florida Statute 329.51 by **JUST JETS SERVICES, INC.**, Lienor.

BEFORE ME, the undersigned authority, personally appeared **WILLIAM J. DAMM**, President of **JUST JETS SERVICES, INC.**, 4061 Bermuda Grove Place, Longwood, FL 32779-3193, the lienor herein, who, being duly sworn, says that pursuant to a contract with One World Aviation 253 LLC, 8 The Grn, Ste A, Dover, DE 19901-3618, lien holder furnished labor, services, and materials for the repair and maintenance on the following described aircraft in Brevard County, Florida: **Manufacturer: Canadair LTD; Model: CL-600-2B16; U.S. Registration No.: N253LA; Serial No.: 5037;** of a total value of **\$63,645.92**, with interest, of which there remains unpaid **\$63,645.92** upon which interest continues to accrue. The expenditure of labor, services and/or materials was completed on **July 29, 2019**. The pertinent law does not require possession of the airplane for lien retention. The owner of the aircraft when the debt was incurred, as shown on FAA records, was One World Aviation 253 LLC, 8 The Grn, Ste A, Dover, DE 19901-3618.

JUST JETS SERVICES, INC

By: William J. Damm
By: WILLIAM J. DAMM, President

SWORN TO AND SUBSCRIBED before me this 24th day of September, 2019.

 Amanda M. Stencel
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG332830
Expires 6/8/2023

Amanda Stencel
Notary Public
Florida at Large

☒ Personally Known
☒ Produced FL Driver's License as Identification

Copy To: One World Aviation 253 LLC
8 The Grn, Ste A
Dover, Delaware 19901-3618

STATE OF FLORIDA, COUNTY OF BREVARD
I HEREBY CERTIFY that the foregoing is a true copy of the original filed in this office and may contain redactions as required by law.
SCOTT ELLIS, Clerk of the Circuit Court
Date 9/26/19 By K. Ellis



192751013094
\$5.00 10/02/2019



NOTICE OF RECORDATION - AIRCRAFT SECURITY CONVEYANCE

PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR

NAME and ADDRESS OF CLAIMANT

JUST JETS SERVICES INC
C/O R PATRICK PHILLIPS ESQ
200 N THORNTON AVE
ORLANDO FL 32801

NAME OF SECURED PARTY'S ASSIGNOR (if assigned)

THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE:
N253LA 5037 CANADAIR LTD CL-600-2B16

N
N
N

THE CLAIM OF LIEN DATED 9/24/2019 COVERING THE ABOVE COLLATERAL WAS RECORDED BY
THE CIVIL AVIATION REGISTRY ON 10/13/2019 AS CONVEYANCE NUMBER CD020528

Stephanie Lewis, Legal Instruments Examiner

PART II - RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.

DATE OF RELEASE: _____

SECURITY HOLDER: _____

SIGNATURE (In Ink) _____

TITLE: _____

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations)

ACKNOWLEDGMENT (If Required By Applicable Local Law):

NOTICE OF RECORDATION – AIRCRAFT SECURITY CONVEYANCE
PART I - CONVEYANCE RECORDATION NOTICE

This section acknowledges the recording of a security conveyance covering the collateral shown.

NAME (last name first) OF DEBTOR

NAME and ADDRESS OF CLAIMANT

JUST JETS SERVICES INC
4061 BERMUDA GROVE PLACE
LONGWOOD FL 32779-3193

|||||
NAME OF SECURED PARTY'S ASSIGNOR (if assigned)

THE FOLLOWING COLLATERAL IS COVERED BY THE CONVEYANCE:

N253LA 5037 CANADAIR LTD CL-600-2B16

N
N
N

THE CLAIM OF LIEN DATED

253LA

COVERING THE ABOVE COLLATERAL WAS RECORDED BY

THE CIVIL AVIATION REGISTRY ON

Oct 31, 2019

AS CONVEYANCE NUMBER

CD020528

Christine Mounger

CHRISTINE MOUNGER, LEGAL INSTRUMENTS EXAMINER

PART II – RELEASE

Use of this section of the form by the security holder is optional. This section is only a suggested form of release that meets the recording requirements of the Federal Aviation Act of 1958, as amended, and the regulations issued thereunder. In addition to those requirements, the form used by the security holder should be drafted in accordance with the pertinent provisions of local statutes and other applicable federal statutes. This form may be reproduced. There is no fee for recording a release.

Send to: Aircraft Registration Branch, PO Box 25504, Oklahoma City, Oklahoma 73125.

The undersigned hereby certifies that they are the true and lawful holder of the note or other evidence of indebtedness secured by the conveyance referred to herein on the above described collateral and that the same collateral is hereby released from the terms of the conveyance. Provided that no express warranty is given nor implied by reason of execution or delivery of the release, any title retained in the collateral by the conveyance is hereby sold, granted, transferred and assigned to the party that executed the conveyance or to the assignee of said party if the conveyance was assigned.

DATE OF RELEASE: _____

SECURITY HOLDER: _____

SIGNATURE (In Ink) _____

TITLE: _____

(A person signing for a corporation must be a corporate officer or hold a managerial position and must show title. A person signing for another should see 14 CFR Parts 47 and 49 of the Federal Aviation Regulations.)

ACKNOWLEDGMENT (If Required By Applicable Local Law):

EXHIBIT 17

IN THE CIRCUIT COURT, EIGHTEENTH JUDICIAL
CIRCUIT, BREVARD COUNTY, FLORIDA

CASE NUMBER: 05 - 2020 - CA - 024443 -XXXX-XX

JUST JETS SERVICES INC

Plaintiff/Petitioner,

vs

ALL IN JETS LLC ETC ET AL

Defendant/Respondent,

DEFAULT

IT APPEARING THAT

ALL IN JETS LLC, SMB AIRCRAFT LLC, SMB G-IV IV LLC AND SMB G-IV I LLC

the Party(ies) in the above entitled suit having been duly served according to law, and that said Party(ies)

- ☒ have failed to file and serve any paper in the action within the time prescribed by law.
- ☐ have failed to appear at the scheduled Pre-Trial Conference.

Therefore, a DEFAULT is entered in this action against the above named Party(ies).

Dated: JULY 27, 2020.

Certificate of Service

I certify that the foregoing document has been furnished to DAVID A JONES ESQ,
djones@volklawoffices.com; sfitzpatrick@volklawoffices.com; pleadingsvolk@volklawoffice
by ☒ email ☐ mail on JULY 27, 2020.

Scott Ellis
Clerk of the Court

By 
Deputy Clerk: C VAIL



**IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT, IN AND FOR
BREVARD COUNTY, FLORIDA**

CASE NO: 05-2020-CA-024443

**JUST JETS SERVICES INC,
Plaintiff,**

-VS-

**ALL IN JETS LLC
JET READY
SMB AIRCRAFT LLC
ONE WORLD AVIATION 229
ONE WORLD AVIATION 253 LLC
SMB G-IV IV LLC
SMB G-IV I LLC,
Defendant.**

DEFAULT

[X] It appearing that the Party(ies) listed in the Motion for Default (docket no. 15, 16) was/were duly served according to law, and that said Party(ies) has/have failed to file and serve any paper in the action within the time prescribed by law. Therefore, a DEFAULT is entered in this action against the Party(ies) named in said Motion.

[] It appearing that the Party(ies) listed in the Motion for Default (docket no. NA), **except NA**, were duly served according to law, and that said Party(ies) has/have failed to file and serve any paper in the action within the time prescribed by law. Therefore, a DEFAULT is entered in this action against the Party(ies) named in said Motion for Default except NA.

[] It appearing that the Party(ies) in the above entitled suit having been duly served according to law, and that said Party(ies) has/have failed to appear at the scheduled Pre-Trial Conference. Therefore, a DEFAULT is entered in this action against NA.

DATED on Thursday, May 21, 2020, in Brevard County, Florida.



Sheryl Payne, Clerk
05-2020-CA-024443 05/21/2020 03:01:29 PM

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing DEFAULT was furnished to:

JONES, DAVID A
djones@volklawoffices.com
sfitzpatrick@volklawoffices.com
pleadingsvolk@volklawoffices.com

this Thursday, May 21, 2020.



Sheryl Payne, Clerk
05-2020-CA-024443 05/21/2020 03:01:29 PM